

IN RE:  
GLORIA BURRELL

CASE NO. 04 B 32807

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-6405

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/03/2004 and was confirmed 01/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 18.00%.

The case was dismissed after confirmation 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	SECURED	9024.84	1998.26	3516.43
AMERICREDIT FINANCIAL SV	UNSECURED	NOT FILED	.00	.00
HSBC AUTO FINANCE	SECURED	16651.31	3686.92	6488.02
HOUSEHOLD BANK	PRIORITY	NOT FILED	.00	.00
ACADEMY COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS INC	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MG	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	290.70	.00	.00
HOUSEHOLD AUTOMOTIVE FIN	NOTICE ONLY	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	NOTICE ONLY	NOT FILED	.00	.00
HSBC AUTO FINANCE	UNSECURED	1576.02	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	682.18	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	785.86	.00	.00
OLD CANAL FINANCIAL	CURRENT MORTG	.00	.00	.00
OLD CANAL FINANCIAL	SECURED NOT I	.00	.00	.00
FIRST CHICAGO LAW	DEBTOR ATTY	1,200.00		1,200.00
TOM VAUGHN	TRUSTEE			1,030.37
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	17,920.00	
PRIORITY		.00
SECURED		10,004.45
INTEREST		5,685.18
UNSECURED		.00
ADMINISTRATIVE		1,200.00
TRUSTEE COMPENSATION		1,030.37
DEBTOR REFUND		.00

TOTALS	----- 17,920.00	----- 17,920.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE